

Work Order ID 52680

October 7, 2009 10:02:50 AM



Page 1

Item ID: D130-701-041

Revision ID: B

Item Name: Heli-Utility-Basket

Start Date: 10/07/09 Start Qty: 1.00

Required Date: 10/16/09 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D130-701

Rev B

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy blue file and type labels per PPP D130-701-041 CHG003

8 02/10/22

110

0.00



Packaging

Packaging

Pick Kit

Memo

0.00

9/10/20

120

0.00



Small Fab

Small Fab

Small Fab

Memo

0.00

Assemble as per Dwg IIN-D130-701

BR 09-10-21

Q.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 52680

October 7, 2009 10:02:51 AM

Page 2

Item ID: D130-701-041

Accept

Revision ID: B

Item Name: Heli-Utility-Basket

Setup Start

Stop

Start Date: 10/07/09 Start Qty: 1.00

Required Date: 10/16/09 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00

→ 8/20/09

Ⓚ

Ⓚ

QC

Memo

0.00

Quality Control

140

Pick Kit

0.00

9/10/09

Ⓚ SF

Packaging

Memo

0.00

Packaging

150

QC4- 100% Inspect kits for completeness

0.00

→ 8/20/09

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 52680

October 7, 2009 10:02:55 AM



Page 3

Item ID: D130-701-041

Accept



Setup Start



Revision ID: B

Stop



Item Name: Heli-Utility-Basket

Start Date: 10/07/09 Start Qty: 1.00



Cust Item ID:

Required Date: 10/16/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D130-701-041

Location:

PPP Rev: B

170

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

7/10/22 10:51

09/10/22 HJ
PL 09-10-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 7, 2009 10:02:03 AM

Page 1

Work Order ID: 52680

Parent Item: D130-701-041RevB

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 10/07/09

Required Date: 10/16/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2512RevE		Manufactured	No			110	Each	0.0000	1.0000	①	9-10-21 BR	
Basket Lid 205/350												
D3172-041RevC		Manufactured	No			110	Each	0.0000	1.0000	①	9-10-21 BR.	
Basket Base Assembly												
D2022-101RevN/A		Manufactured	No			110	Each	591.0000	2.0000			
Spacer												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST504

591

45885

391

50746

100

52325

100

D2258-220RevC

Manufactured

No

110

Each

21.0000

1.0000

Placard

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

21

30810

6

41266


15

45885 SP

9/10/20 SP

30810 SP

PT 0

W/O: 52680		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
9-10-20	-	D2258-220	1 SCRAP - too old	SD	9/10/20	1	 30810	

Part No: D130-701-041 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 7, 2009 10:02:04 AM

Page 2

Work Order ID: 52680

Parent Item: D130-701-041RevB

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 10/07/09

Required Date: 10/16/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2332-041RevC1		Manufactured	No			110	Each	19.0000	1.0000			
Lid Prop Assembly 6.69" long												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

572

19

51969

19

51969 SP

D2530RevB

Manufactured

No

110

Each

4.0000

1.0000

Handle Weldment

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

4

51124

4

51124 SP

D2535RevA

Manufactured

No

110

Each

56.0000

2.0000

Spring

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

56

46580

56

46580 9/10/00 DSO

October 7, 2009 10:02:04 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 7, 2009 10:02:04 AM

Page 3

Work Order ID: 52680

Parent Item: D130-701-041RevB

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 10/07/09

Required Date: 10/16/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2537RevA1

Manufactured

No

110

Each

7.0000

2.0000



Bushing

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

7

48532

7

D2931RevA

Manufactured

No

110

Each

963.0000

2.0000



Bumper

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

963

46064

963

AN3-16A

Purchased

No

110

Each

97.0000

2.0000



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

97

110915

1

111965

96

48532 sf

46064 sf

110915 9/10/09 sf
111965

October 7, 2009 10:02:04 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 7, 2009 10:02:04 AM

Page 4

Work Order ID: 52680

Parent Item: D130-701-041RevB

Parent Item Name: Heli-Utility-Basket



Comments:

Start Date: 10/07/09

Required Date: 10/16/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-7A 		Purchased	No			110	Each	153.0000	2.0000			
Bolt												

Warehouse Loc Qty Loc Code
Location

Main Warehouse



ST 153

111668 1

112385 7

112794 145

11279450

AN4-22A 		Purchased	No			110	Each	298.0000	1.0000			
Bolt												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 298

104937 8

107715 5

108483 85

111965 200

108483 9/10/2009
50

October 7, 2009 10:02:04 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 7, 2009 10:02:05 AM

Page 5

Work Order ID: 52680

Parent Item: D130-701-041RevB

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 10/07/09

Required Date: 10/16/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-24A		Purchased	No			110	Each	53.0000	1.0000			



Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 53

112082 3

112641 50

AN5-17A

Purchased

No

110

Each

110.0000

4.0000



Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 110

102140 4

107939 2

110625 2

111965 4

112314 48

112385 50

112082 sel

112314 9/10/20 @ 50

October 7, 2009 10:02:05 AM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 7, 2009 10:02:05 AM

Page 6

Work Order ID: 52680

Parent Item: D 30-701-041RevB

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 10/07/09

Required Date: 10/16/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416		Purchased	No			110	Each	6,275.000	2.0000			



Washer



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	6275	
102929	2	
105906	4	
106277	2	
107321	23	
107939	114	
108161	553	
108827	31	
109249	69	
110523	340	
111279	101	
111916	482	
112314	4554	
16941	0	

112314 9/10/20 WSP

October 7, 2009 10:02:05 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 7, 2009 10:02:06 AM

Page 7

Work Order ID: 52680

Parent Item: D130-701-041RevB

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 10/07/09

Required Date: 10/16/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416L		Purchased	No			110	Each	882.0000	2.0000			



Washer



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

882

107008

54

108138

4

108583

42

110153

382

112492

400

110153 9/10/20 (N) 20

October 7, 2009 10:02:07 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 7, 2009 10:02:07 AM

Page 8

Work Order ID: 52680

Parent Item: D130-701-041RevB

Parent Item Name: Heli-Utility-Basket


Comments:

Start Date: 10/07/09

Required Date: 10/16/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516  Washer		Purchased	No			110	Each	1,762.000	4.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1762	
100564	2	
106167	6	
107534	34	
107959	43	
108246	46	
108672	2	
109059	49	
109752	22	
110363	46	
110523	57	
111279	39	
112082	68	
112314	500	
112794	348	
112828	500	

112794 9/10/20 RSP

October 7, 2009 10:02:07 AM

Shop Packet Print

Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 7, 2009 10:02:22 AM

Page 9

Work Order ID: 52680

Parent Item: D130-701-041RevB

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 10/07/09

Required Date: 10/16/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD8		Purchased	No			110	Each	1,719.000	2.0000			



Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1719	
107091	9	
108335	11	
110382	48	
110917	3	
111578	348	
112314	500	
112385	800	

111578 54

AN970-4 Purchased

No

110 Each 85.0000 4.0000



Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	85	
104885	3	
107242	3	
107715	1	
108077	2	
108377	19	
111724	3	
112082	5	
112794	49	

112794 9/10/20 WSP

October 7, 2009 10:02:22 AM

Shop Packet Print

Page 9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 7, 2009 10:02:22 AM

Page 10

Work Order ID: 52680

Parent Item: D130-701-041RevB

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 10/07/09

Required Date: 10/16/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21042L3

Purchased

No

110

Each

3,561.000

2.0000



Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3561

110844

32

111274

41

111668

988

112314

2000

112385

500

111668 SP

MS21042L4

Purchased

No

110

Each

6,833.000

4.0000



Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

6833

107499

5

108145

4

110450

1

110507

184

111827

5996

112314

578

15924

0

7690

24

8182

41

111827 8/10/20 @ 8

October 7, 2009 10:02:22 AM

Shop Packet Print

Page 10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 7, 2009 10:02:27 AM

Page 11

Work Order ID: 52680

Parent Item: D130-701-041RevB

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 10/07/09

Required Date: 10/16/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21042L5

Purchased

No

110

Each

1,134.000

4.0000



Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1134

110382

10

111127

4

111636

120

112314

1000

MS20600-AD4W3

Purchased

No

110

Each

2,601.000

2.0000



Cherry Rivets

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2601

102929

37

104715

10

106375

586

107939

1000

111636

968

111036 54

106375 2610620 54

October 7, 2009 10:02:27 AM

Shop Packet Print

Page 11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 7, 2009 10:02:28 AM

Page 12

Work Order ID: 52680

Parent Item: D130-701-041RevB

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 10/07/09

Required Date: 10/16/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S D3173-041RevB		Manufactured	No			140	Each	2.0000	2.0000			
Beam Assembly												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Premier		
Mezz	2	
41631	2	

41631 SD

S D3177-041RevB2		Manufactured	No			140	Each	1.0000	1.0000			
Bracket												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Premier		
Mezz	1	
37158	1	

37158 SD

S D3177-043RevB2		Manufactured	No			140	Each	1.0000	1.0000			
Bracket												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Premier		
Mezz	1	
37158	1	

37158 SD 9/10/20

S D3180-041RevB		Manufactured	No			140	Each	0.0000	1.0000			
Strut Assembly												

52684 9/10/20 SD

October 7, 2009 10:02:28 AM

Shop Packet Print

Page 12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 7, 2009 10:02:33 AM

Page 13

Work Order ID: 52680

Parent Item: D130-701-041RevB

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 10/07/09

Required Date: 10/16/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3181-1RevA Bushing		Manufactured	No			140	Each	38.0000	1.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

38

18770

38

140

Each

153.0000

1.0000

118770SP

AN4-7A

Bolt

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

153

111668

1

112385

7

112794

145

112794 9/10/20 QSP

October 7, 2009 10:02:33 AM

Shop Packet Print

Page 13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 7, 2009 10:02:33 AM

Page 14

Work Order ID: 52680

Parent Item: D130-701-041RevB

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 10/07/09

Required Date: 10/16/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN4-12A

Purchased

No

140

Each

543.0000

2.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

543

105143

13

109297

24

111605

13

111925

97

112314

300

6071

96

11192550

AN5-10A

Purchased

No

140

Each

167.0000

4.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

167

107013

8

110363

2

111425

2

111819

38

112314

50

112385

50

112805

17

111819

9/10/20 PDSO

October 7, 2009 10:02:33 AM

Shop Packet Print

Page 14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 7, 2009 10:02:39 AM

Work Order ID: 52680

Parent Item: D130-701-041RevB

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 10/07/09

Required Date: 10/16/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-23A Bolt		Purchased	No			140	Each	25.0000	2.0000			

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 25

19278 25

Purchased No

140 Each

6,275.000

5.0000

19278 SP

AN960JD416

Washer

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 6275

102929 2

105906 4

106277 2

107321 23

107939 114

108161 553

108827 31

109249 69

110523 340

111279 101

111916 482

112314 4554

16941 0

112314 9/10/20 DSO

October 7, 2009 10:02:39 AM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 7, 2009 10:02:39 AM

Work Order ID: 52680

Parent Item: D130-701-041RevB

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 10/07/09

Required Date: 10/16/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516		Purchased	No			140	Each	1,762.000	12.0000			



Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 1762

100564 2

106167 6

107534 34

107959 43

108246 46

108672 2

109059 49

109752 22

110363 46

110523 57

111279 39

112082 68

112314 500

112794 348

112828 500

112794 9/10/20 RSY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 7, 2009 10:02:44 AM

Page 17

Work Order ID: 52680

Parent Item: D130-701-041RevB

Parent Item Name: Heli-Utility-Basket

Comments:

Start Date: 10/07/09

Required Date: 10/16/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No			140	Each	6,833.000	3.0000			

Nut

Warehouse Location

Main Warehouse

ST

Loc Qty

6833

107499

5

108145

4

110450

1

110507

184

111827

5996

112314

578

15924

0

7690

24

8182

41

111827 SD

MS21042L5

Purchased

No

140

Each

1,134.000

6.0000

Nut

Warehouse Location

Main Warehouse

ST

Loc Qty

1134

110382

10

111127

4

111636

120

112314

1000

111636

9/10/20 SD

October 7, 2009 10:02:44 AM

Shop Packet Print

Page 17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

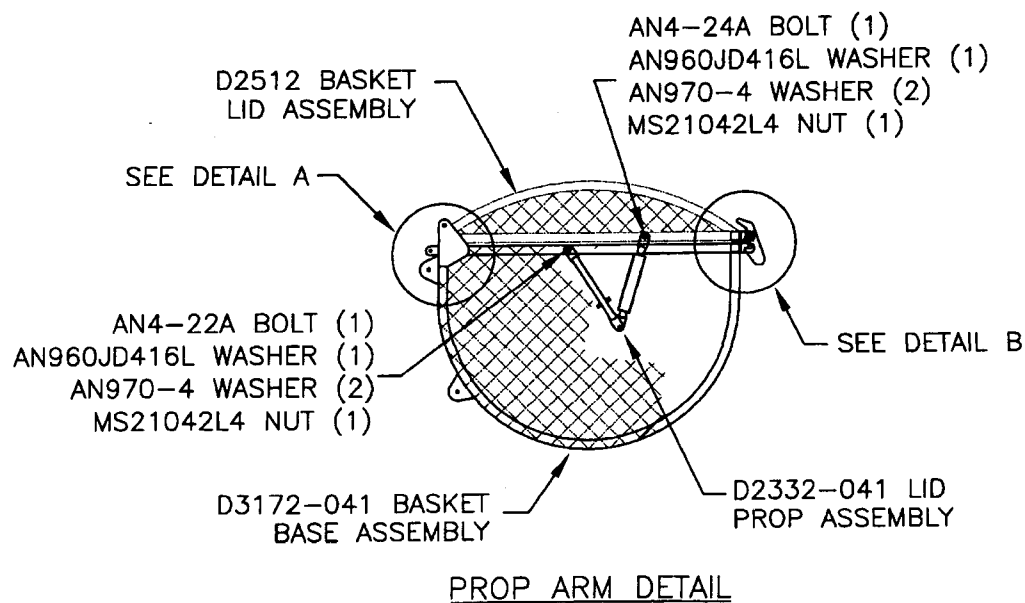
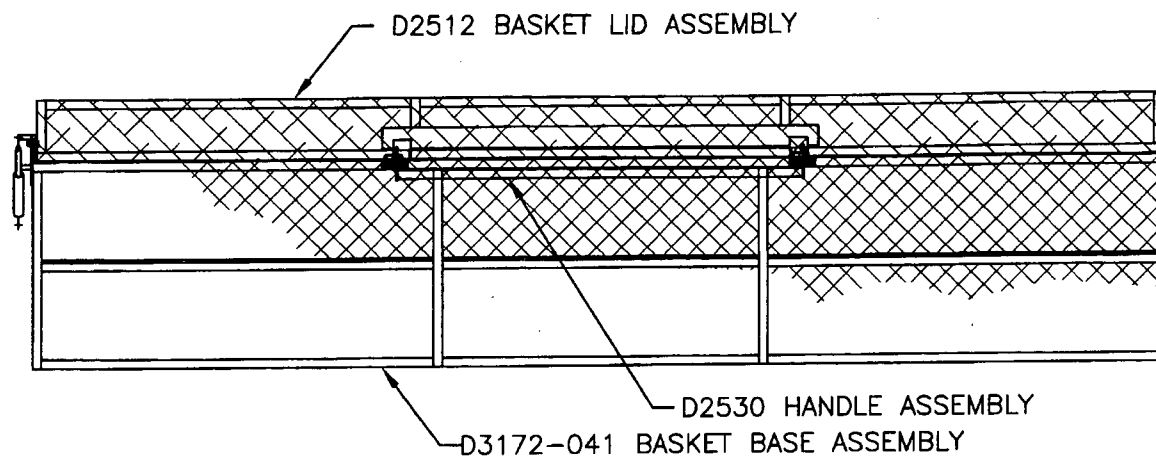


Figure 6 – Basket Replacement Parts

• COPYRIGHT © 2002 BY DART AEROSPACE LTD •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: **B**

Date: 03.01.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

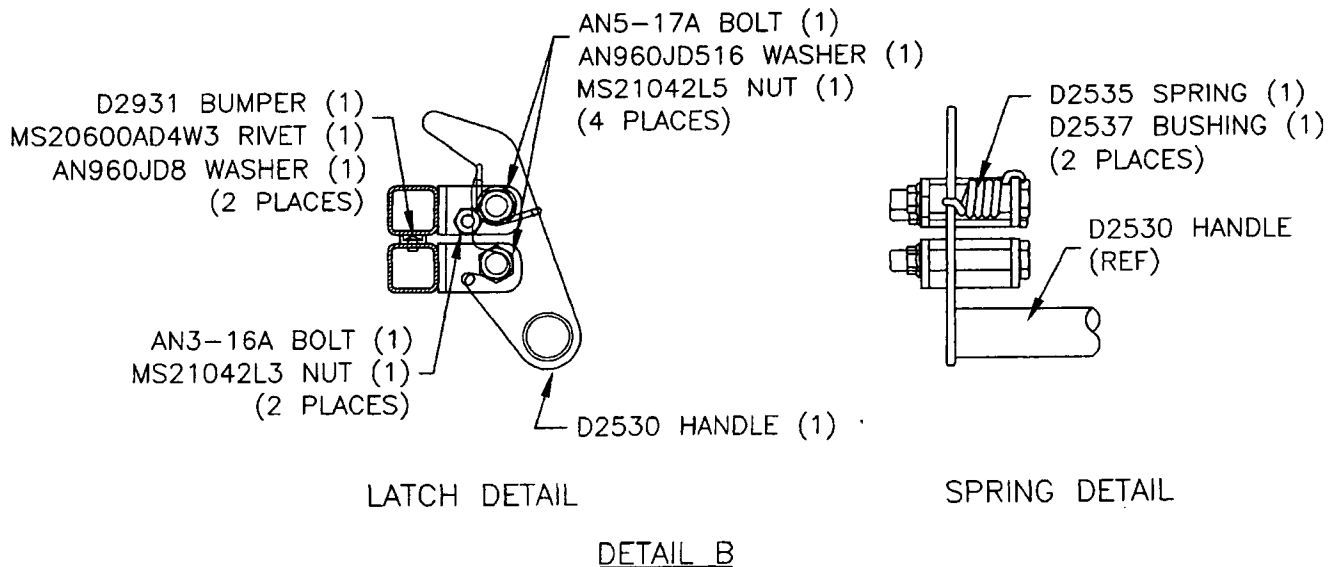
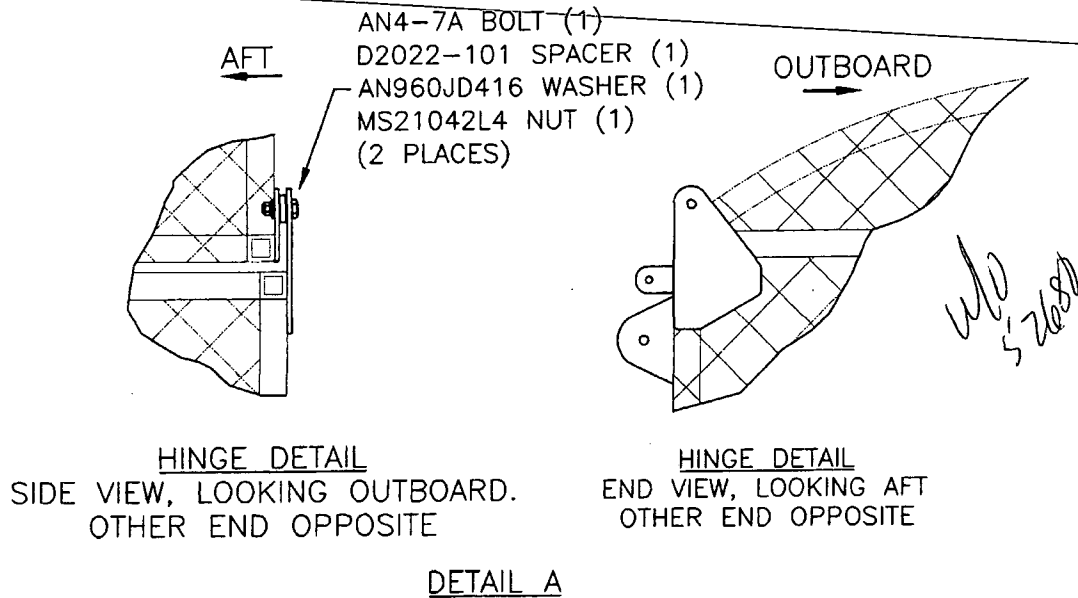


Figure 7 – Basket Replacement Parts continued

• COPYRIGHT © 2002 BY DART AEROSPACE LTD. •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: **B**
Date: 03.01.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries